

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 -Budget Release Order for Rs.76,60,000/-to Director Protocol Telangana Hyderabad, - Administrative Sanction - Accorded- Orders - Issued.

GENERAL ADMINISTRATION (GUEST HOUSE) DEPARTMENT

G.O.RT.No. 450.

Dated:11-02-2015

Read the following:

- 1. From Director Department of protocol, Lr.No.4920/Accts-DoP/2014, Dated 15.10.2014.
- 2. G.O.Rt.No.312, Finance (EBS-I) Dept., dated 04.02.2014.

ORDER:

In the reference 1st read above, the Director protocol Hyderabad has requested for additional funds towards settlement of old pending bills of kirana bills, catering, Maintenance of House Keeping of Guest Houses, Jubilee Hall, CMCO, Dairy Milk bills and other office expenses for day to day expenditure.

2. In pursuance of the BRO issued by the Finance Department in the G.O. 2nd read above, the Government hereby accord administrative sanction to Director of Protocol HOD for an amount of **Rs.76,60,000/-** (Rupees Seventy Six Lakhs Sixty Thousand only) Non Plan as additional funds to meet the expenditure under the following scheme, in relaxation of treasury control and quarterly regulation orders pending inclusion in the in the Supplementary Estimates, 2014 - 2015.

3. The amount sanctioned in para-2 above, shall be debited to the following Head of Account.
(Rs.in thousands)

S.No	Head of account	Charge/ Voted	Provision in BE 2014-15	Additional Amount sanctioned	Amounts Reappro- -priated	Total Provision In BE 2014-15	Amount Already authorized	Amount Authorized now	Balance amount avail- able
Scheme name: Bulding of Protocol Procedure of Drawl of Funds: LOC Drawing officer: Concerned Drawing Officer Remarks:									
1	2059-01-053-00-49-270-271	V	4.80	30.60	..	35.40	17.15	16.60	1.65
Scheme name: The Director Protocol Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned Drawing Officer Remarks:									
2	2070-00-115-00-04-130-132	V	1,28,00	1,83,61		3,11,61	1,23,61	60,00	1,28,00
Total			1,32,80	2,14,21		3,47,01	1,40,76	76,60	1,29,65

4. The Director, Department of Protocol HOD Hyderabad is requested to take necessary action in the matter as per the instructions in U.O Note No. 29875-A/1283/A-1//BG.I/2006 Finance (BG.I) Department, dated 25.01.2006.

5. This orders does not require the concurrence of Finance Department in view of BRO issued in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETRY TO GOVT. (POLL)

To
The Director, Department of Protocol, Telangana Hyderabad HOD (we)
The Director of Treasuries and Accounts Hyderabad
The Director Works and Accounts
The Pay and Accounts officer, Hyderabad
The Accountant General, Hyderabad
The Reins (Budget computers)
The Finance (EBS-I) Department
Copy to:
The PS to Principal Secretary to Government (Political)
The PA to Deputy Secretary to Government (Protocol)

///forwarded by order///

SECTION OFFICER